

# State of Arizona



## Campaign Finance Report

**RE-ELECT ED**  
**Committee #: 200893656**

**Treasurer: ABLESER, ED**  
**PO Box 27871, Tempe, AZ 85285**  
**Phone: (877) 868-3392**  
**Email: voteed@gmail.com**  
**Candidate Name: ABLESER, ED**  
**Office Sought: State Representative - District 17**

### 2008 June 30th Report

**Election Cycle:** 2007-2008  
**Date Filed:** June 29, 2008  
**Reporting Period:** January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$455.00
Total Cash Receipts this Reporting Period:	\$14,631.00
Total Cash Disbursements this Reporting Period:	\$2,404.89
Cash Balance at End of Reporting Period:	\$12,681.11

Report ID: 29694

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$260.00	\$0.00	\$260.00	\$260.00
Individual Contributions	C2	\$1,415.00	\$0.00	\$1,415.00	\$1,870.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$35.00	\$0.00	\$35.00	\$35.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,631.00	\$0.00	\$14,631.00	\$15,086.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,404.89	\$0.00	\$2,404.89	\$2,404.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,404.89	\$0.00	\$2,404.89	\$2,404.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,404.89			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	ABLESER, GREGORY R	05/20/2008	\$130.00	\$130.00
Address:	11545 Segrell Way, Culver City, CA 90230		Cash	
Occupation:	JEWELER, SELF-EMPLOYED			
Name:	Ableser, Maria	05/20/2008	\$130.00	\$130.00
Address:	11545 Segrell Way, Culver City, CA 90230		Cash	
Occupation:	Cleaning, Self - Employed			
Total of Personal and Family Contributions			\$260.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$260.00	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DANIELS, VICTOR B	01/08/2008	\$25.00	\$25.00
<b>Address:</b>	200 E Southern Ave, Apt 103, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	COMMUNITY AND GOVT RELATIONS, QWEST			
<b>Name:</b>	KELLING, DANELLE	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	4348 E Muriel Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS STROUSS			
<b>Name:</b>	QUINN, PAT	01/08/2008	\$75.00	\$75.00
<b>Address:</b>	5521 E Cholla St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PRESIDENT, QWEST			
<b>Name:</b>	QUINLAN, DENNIS	01/09/2008	\$50.00	\$50.00
<b>Address:</b>	925 N College Ave, Unit C111, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CALIBRATION TECHNICIAN, NATIONAL CALIBRATION, INC.			
<b>Name:</b>	Mark, Speicher R.	01/17/2008	\$50.00	\$50.00
<b>Address:</b>	15826 N 9th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Dean, Midwestern University			
<b>Name:</b>	Moreno, Maria M.	01/17/2008	\$50.00	\$50.00
<b>Address:</b>	15826 N 9th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	N.A., Johnson Bank			
<b>Name:</b>	DEEVER, JANET	02/09/2008	\$100.00	\$100.00
<b>Address:</b>	1127 E Leeward Ln, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	RETIRED TEACHER			
<b>Name:</b>	ESQUER, ELIAS	02/16/2008	\$50.00	\$50.00
<b>Address:</b>	1720 E Palmcroft Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	PROFESSOR, MESA COMMUNITY COLLEGE			
<b>Name:</b>	GETTINGER, JERRY	03/15/2008	\$130.00	\$130.00
<b>Address:</b>	10018 E Friess Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	DEPARTMENT MANAGER, WAL-MART			
<b>Name:</b>	PETTY, PAMELA	04/16/2008	\$100.00	\$100.00
<b>Address:</b>	7031 N Barbados Pl, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	TEACHER, MARICOPA COMMUNITY COLLEGE DISTRICT			
<b>Name:</b>	Stuebner, Wally	04/16/2008	\$25.00	\$25.00
<b>Address:</b>	2077 E Warner Rd, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	realtor, self			
<b>Name:</b>	ARONOW, VICTOR	05/04/2008	\$130.00	\$130.00
<b>Address:</b>	2505 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	TEACHER, MESA COMMUNITY COLLEGE			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FRIEDEN, JEANNE E	05/04/2008	\$130.00	\$130.00
<b>Address:</b>	2505 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	NURSE, BANNER HEALTH SYSTEMS			
<b>Name:</b>	JAHNEKE, AARON	05/16/2008	\$25.00	\$25.00
<b>Address:</b>	4053 W Mission Ln, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	INSURANCE AGENT, JAHNEKE AGENCY			
<b>Name:</b>	SCHWARZ, CATHY	05/16/2008	\$130.00	\$130.00
<b>Address:</b>	5901 E Vernon Ave, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SCHWARZ, DAVID	05/16/2008	\$130.00	\$130.00
<b>Address:</b>	5901 E Vernon Ave, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	SHEARS, MAXIM B	05/16/2008	\$100.00	\$100.00
<b>Address:</b>	510 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Name:</b>	MCNAMARA, DIANE	05/29/2008	\$50.00	\$50.00
<b>Address:</b>	5373 E Estevan Rd, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			
Total of Individual Contributions			\$1,415.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,415.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/25/2008	\$5.00 Cash	\$35.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	03/15/2008	\$5.00 Cash	\$35.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/11/2008	\$10.00 Cash	\$35.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	05/05/2008	\$5.00 Cash	\$35.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	05/13/2008	\$10.00 Cash	\$35.00
Total of Small Contributions		\$35.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$35.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	04/23/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Arizona Secretary of State	04/17/2008	<b>\$(1,285.00)</b>	(\$1,285.00)
<b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS			
<b>Name:</b> Multiple Contributors	04/17/2008	\$1,285.00	\$1,285.00
<b>Address:</b>		Cash	
<b>Trans. Type:</b> Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions		\$1,285.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$0.00	



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	01/10/2008	\$150.00	\$150.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	ABLESER, ED	01/29/2008	\$10.05	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	ABLESER, ED	01/29/2008	\$47.67	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	ABLESER, ED	01/29/2008	\$52.00	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	BC GRAPHICS	02/08/2008	\$351.33	\$351.33
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	U S POSTMASTER	02/08/2008	\$90.00	\$90.00
<b>Address:</b>	CENTER ST., MESA, AZ 85201		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	ABLESER, ED	02/15/2008	\$29.71	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ABLESER, ED	02/16/2008	\$12.20	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Fazolis	02/16/2008	\$79.92	\$79.92
<b>Address:</b>	1353 W Main St, Mesa, AZ 85201		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	CITIZENS CLEAN ELECTIONS COMMITTEE	02/25/2008	\$6.00	\$6.00
<b>Address:</b>	1616 W Adams St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	buy back of old lit.			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ABLESER, ED	02/29/2008	\$10.05	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Communications - Other			
<b>Name:</b>	ABLESER, ED	03/29/2008	\$10.05	\$10.05
<b>Address:</b>	PO Box 27871, Tempe, AZ 85285		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SOUTHWEST BEHAVIORAL HEALTH SERVICES			
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	ABLESER, ED	04/29/2008	\$10.05	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	05/10/2008	\$150.00	\$150.00
<b>Address:</b>	10 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	PHOENIX TENT AND AWNING COMPANY	05/22/2008	\$37.36	\$37.36
<b>Address:</b>	2829 E McDowell Rd, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	METRO SCREEN PRINTING	05/23/2008	\$1,245.45	\$1,245.45
<b>Address:</b>	4242 E University Dr, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CCEC	05/25/2008	\$103.00	\$103.00
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	ABLESER, ED	05/29/2008	\$10.05	\$181.78
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Overhead - Utilities			
Total of Operating Expenses			\$2,404.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,404.89	

